

Attachment 1: Modification to Appendix C. Documentation List

DID #	Document Title	Update: Needed for V2.0 ?	Responsib le Organizati on /Individual	Current CDRL Delivery Schedule	V2 Dependency Schedule (Support Activity +/- time)	Distribute Outline/ Table of Contents	Distribute Draft/ Prelimina ry for Review	Submit Final to DM- Final Approv al- Delivery	Proposed V2.0 Delivery Date	Document Content/ DID Exceptions (Summarize exceptions with reasons)
627/OP3	Security Risk Management Plan	Y	SE/F. Davarya	1 month after DID 215/SE3	ORR-2 Wks	TBD- DETERMI NE NEED TO UPDATE BY 2/1/98	<del>TBD</del> N/A	<del>TBD</del> N/A	5/15/98 ( <del>TBR</del> ) On April 1, 1998, it has <u>been</u> <u>determined</u> <u>that there</u> <u>is no need</u> <u>to update</u> <u>this</u> <u>document</u> <u>for Version</u> <u>2.0</u>	